State of California Regional Water Quality Control Board San Diego Region

EXECUTIVE OFFICER SUMMARY REPORT November 12, 2003

ITEM: 15

SUBJECT: PUBLIC HEARING: Cease and Desist Order, California Dept.

of Parks and Recreation, Crystal Cove State Park, El Morro Trailer Park, Orange County (tentative Order No. R9-2003-

0285) (Victor Vasquez)

PURPOSE: To consider adoption of a cease and desist order for El Morro

Trailer Park, including a time schedule to achieve compliance with waste discharge requirements contained in proposed Order

No. R9-2003-0228 (see Item No. 14 on today's agenda).

PUBLIC NOTICE: A copy of tentative Cease and Desist Order (CDO) No. R9-2003-

0285 was sent along with the tentative waste discharge requirements to the discharger (via certified mail) and all interested parties on October 3, 2003, and made available at the Regional Board office for review thereafter. The November 12, 2003 Regional Board meeting agenda notice that was sent on October 24, 2003 served as the required 10-day official public

notification for this action.

DISCUSSION: This item is being considered in conjunction with Item No. 14

on today's agenda. If waste discharge requirements (WDRs) for El Morro Trailer Park are adopted by the Regional Board as proposed in Item No. 14, then adoption of the proposed CDO is appropriate to allow the State Department of Parks and

Recreation (DPR) a reasonable amount of time to achieve compliance with the terms and conditions of the WDRs.

As proposed, DPR would not currently be in compliance with certain provisions and requirements of tentative Order No. R9-2003-0228 for the El Morro Trailer Park. If adopted, CDO No. R9-2003-0285 would establish the following deadline dates for DPR to achieve compliance with the WDRs:

1) Select alternative means to achieve full compliance with the provisions of WDR Order No. R9-2003-0228 by December 31, 2004.

- 2) Award contract(s) to implement selected alternative(s) by March 31, 2005,
- 3) Submit two periodic reports to this Regional Board, one on May 31, 2005 and another on July 31, 2005, summarizing progress made towards implementation of the time schedule submitted, and
- 4) Cease discharge or achieve full compliance with WDRs by September 30, 2005.

DPR has indicated their ability to comply with the time schedule as proposed. For additional information, copies of comments, and staff responses to comments regarding this matter, see the material for Item No. 14.

LEGAL CONCERNS: None.

SUPPORTING DOCS: 1) Tentative Cease and Desist Order No. R9-2003-0285 with

transmittal letter

(see additional supporting documents for Item No. 14)

SIGNIFICANT CHANGES: None.

COMPLIANCE RECORD: Not applicable.

RECOMMENDATION: If tentative WDR Order No. R9-2003-0228 is adopted, then

adoption of tentative CDO No. R9-2003-0285 is recommended.